

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: COUNCILL, GEORGE R	§	Case No. 05-91470
COUNCILL, JANET A	§	
	§	
Debtor(s)	§	

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on October 14, 2005. The undersigned trustee was appointed on October 14, 2005.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 426,450.95

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>250,112.20</u>
Bank service fees	<u>338.17</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>176,000.58</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 11/13/2006 and the deadline for filing governmental claims was 04/12/2006. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$18,541.46. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$18,541.46, for a total compensation of \$18,541.46.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$928.33, for total expenses of \$928.33.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/22/2011 By: /s/William G. West, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-91470

Trustee: (631440) William G. West, Trustee

Case Name: COUNCILL, GEORGE R
COUNCILL, JANET A

Filed (f) or Converted (c): 10/14/05 (f)

§341(a) Meeting Date: 12/16/05

Period Ending: 11/22/11

Claims Bar Date: 11/13/06

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	2535 HALF HOLLOW, CONROE TX EXEMPT	161,300.00	0.00	DA	0.00	FA
2	CASH ON HAND Nominal value to the estate	25.00	0.00	DA	0.00	FA
3	CHECKING ACCT Nominal value to the estate	178.00	0.00	DA	0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS EXEMPT	6,488.25	0.00	DA	0.00	FA
5	BOOKS AND ART OBJECTS EXEMPT	450.00	0.00	DA	0.00	FA
6	WEARING APPAREL EXEMPT	2,373.45	0.00	DA	0.00	FA
7	FURS & JEWELRY EXEMPT	2,425.00	0.00	DA	0.00	FA
8	FIREARMS, SPORTS, PHOTO EQUIP, HOBBY EXEMPT	395.00	0.00	DA	0.00	FA
9	100,000 SHARES TELEGISTICS INC Nominal Value to the Estate	1.00	0.00	DA	0.00	FA
10	UNCOLLECTED AMWAY BUSINESS BONUSES See Asset 11	0.00	0.00	DA	0.00	FA
11	BREACH OF CONTRACT CLAIM - AMWAY BREACH OF CONTRACT CLAIM & OTHER CAUSES OF ACTION AGAINST AMWAY & OTHER DEFENDENTS IN CASE H-98-0352; Settled per court order 64	6,710,619.00	425,000.00		426,410.69	FA
12	03 FORD F-150 EXEMPT	20,055.00	0.00	DA	0.00	FA
13	03 GMC ENVOY EXEMPT	12,980.00	0.00	DA	0.00	FA
14	04 CHEVY SUBURBAN EXEMPT	28,960.20	0.00	DA	0.00	FA
15	04 FX-35 INFINITY EXEMPT	26,620.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-91470

Trustee: (631440) William G. West, Trustee

Case Name: COUNCILL, GEORGE R
COUNCILL, JANET A

Filed (f) or Converted (c): 10/14/05 (f)

§341(a) Meeting Date: 12/16/05

Period Ending: 11/22/11

Claims Bar Date: 11/13/06

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16 ANITIQUE BOAT MOTOR EXEMPT	75.00	0.00	DA	0.00	FA
17 OTHER PERSONAL PROPERTY NOT LISTED EXEMPT	15.75	0.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		40.26	FA
18 Assets Totals (Excluding unknown values)	\$6,972,960.65	\$425,000.00		\$426,450.95	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2007

Current Projected Date Of Final Report (TFR): August 24, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-91470

Case Name: COUNCILL, GEORGE R
COUNCILL, JANET A

Taxpayer ID #: **-***4342

Period Ending: 11/22/11

Trustee: William G. West, Trustee (631440)

Bank Name: The Bank of New York Mellon

Account: 9200-*****15-19 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/01/11		FUNDING ACCOUNT: 9200*****1565		9999-000	420,000.00		420,000.00
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	10.70		420,010.70
04/01/11		To Account #9200*****1565	Adjust Principal via TIA Rollover	9999-000		238,010.70	182,000.00
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	4.48		182,004.48
05/02/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.14		182,004.62
05/02/11		To Account #9200*****1565	Adjust Principal via TIA Rollover	9999-000		32,004.48	150,000.14
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	3.69		150,003.83
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.19		150,005.02
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.27		150,006.29
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		287.68	149,718.61
08/03/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.08		149,718.69
08/03/11		To Account #9200*****1565	Combine funds	9999-000		149,718.69	0.00

ACCOUNT TOTALS	420,021.55	420,021.55	\$0.00
Less: Bank Transfers	420,000.00	419,733.87	
Subtotal	21.55	287.68	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$21.55	\$287.68	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-91470

Case Name: COUNCILL, GEORGE R
COUNCILL, JANET A

Taxpayer ID #: **-***4342

Period Ending: 11/22/11

Trustee: William G. West, Trustee (631440)

Bank Name: The Bank of New York Mellon

Account: 9200-*****15-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/03/11	{11}	PHILLIPS & AKERS P.C.	Amway Settlement	1149-000	426,410.69		426,410.69
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	8.75		426,419.44
03/01/11		ACCOUNT FUNDED: 9200*****1519		9999-000		420,000.00	6,419.44
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,419.49
04/01/11		From Account #9200*****1519	Adjust Principal via TIA Rollover	9999-000	238,010.70		244,430.19
04/08/11		To Account #9200*****1566	Special counsel fees and expenses (Jones)	9999-000		16,323.67	228,106.52
04/25/11		To Account #9200*****1566	Special Council Fee and Expenses (Akers)	9999-000		191,462.85	36,643.67
04/28/11		To Account #9200*****1566	General counsel fees	9999-000		32,342.16	4,301.51
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	4.61		4,306.12
05/02/11		From Account #9200*****1519	Adjust Principal via TIA Rollover	9999-000	32,004.48		36,310.60
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.29		36,310.89
06/06/11		To Account #9200*****1566	Checks to IRS	9999-000		9,983.52	26,327.37
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,327.59
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,327.81
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		50.49	26,277.32
08/03/11		From Account #9200*****1519	Combine funds	9999-000	149,718.69		175,996.01
08/03/11		To Account #9200*****1566	Reduce banking fees	9999-000		900.00	175,096.01
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.40		175,097.41
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.42		175,098.83
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.48		175,100.31
11/07/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.27		175,100.58
11/07/11		To Account #9200*****1566	TFR Approved; stop interest	9999-000		175,100.58	0.00

ACCOUNT TOTALS	846,163.27	846,163.27	\$0.00
Less: Bank Transfers	419,733.87	846,112.78	
Subtotal	426,429.40	50.49	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$426,429.40	\$50.49	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-91470

Case Name: COUNCILL, GEORGE R
COUNCILL, JANET A

Taxpayer ID #: **-***4342

Period Ending: 11/22/11

Trustee: William G. West, Trustee (631440)

Bank Name: The Bank of New York Mellon

Account: 9200-*****15-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/08/11		From Account #9200*****1565	Special counsel fees and expenses (Jones)	9999-000	16,323.67		16,323.67
04/08/11	2001	PORTER & HEDGES, LLP	SPECIAL COUNSEL FEES AND EXPENSES PER COURT ORDER 79			16,323.67	0.00
			Special Counsel Fees 14,450.00	3210-600			0.00
			Special Counsel Expenses 1,873.67	3220-610			0.00
04/25/11		From Account #9200*****1565	Special Council Fee and Expenses (Akers)	9999-000	191,462.85		191,462.85
04/25/11	2002	PHILLIPS & AKERS, P.C.	LEGAL FEES AND EXPENSES PER COURT ORDER 77 Voided on 05/02/11	3210-600		191,462.85	0.00
04/28/11		From Account #9200*****1565	General counsel fees	9999-000	32,342.16		32,342.16
04/28/11	2003	WALDRON & SCHNEIDER, LLP	ATTORNEY FEES AND EXPENSES PER COURT ORDER 81			32,342.16	0.00
			Attorney fee 31,582.25	3210-000			0.00
			Attorney expenses 759.91	3220-000			0.00
05/02/11	2002	PHILLIPS & AKERS, P.C.	LEGAL FEES AND EXPENSES PER COURT ORDER 77 Voided: check issued on 04/25/11	3210-600		-191,462.85	191,462.85
05/02/11	2004	PHILLIPS & AKERS, P.C.	LEGAL FEES AND EXPENSES PER COURT ORDER 77			183,103.43	8,359.42
			Special counsel fee on 162,204.85 net recovery	3210-600			8,359.42
			Special counsel expense 20,898.58	3220-610			8,359.42
06/06/11		From Account #9200*****1565	Checks to IRS	9999-000	9,983.52		18,342.94
06/06/11	2005	WILLIAM G. WEST, P.C., CPA	CPA FEES AND EXPENSES PER COURT ORDER 86			3,992.94	14,350.00
			CPA Fee 3,866.26	3310-000			14,350.00
			CPA Expenses 126.68	3320-000			14,350.00
06/06/11	2006	INTERNAL REVENUE SERVICE	GEORGE R. COUNCILL - 2011 FORM 1041	2810-000		7,175.00	7,175.00
06/06/11	2007	INTERNAL REVENUE SERVICE	JANET A. COUNCILL - 2011 FORM 1041	2810-000		7,175.00	0.00
08/03/11		From Account #9200*****1565	Reduce banking fees	9999-000	900.00		900.00
11/07/11		From Account #9200*****1565	TFR Approved; stop interest	9999-000	175,100.58		176,000.58
11/07/11	2008	WILLIAM G. WEST, TRUSTEE	Fees and Expenses per court order 96			19,792.67	156,207.91
			Trustee fee 18,864.34	2100-000			156,207.91
			Trustee expenses 928.33	2200-000			156,207.91
11/22/11		William G. West, P.C., CPA	Return of Trustee's Fee and Expense			-19,792.67	176,000.58
		William G. West, Trustee	Recalculate TFR -18,864.34	2100-000			176,000.58
		William G. West, Trustee	Recalculate TFR -928.33	2200-000			176,000.58

Subtotals : \$426,112.78 \$250,112.20

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-91470

Case Name: COUNCILL, GEORGE R
COUNCILL, JANET A

Taxpayer ID #: **-***4342

Period Ending: 11/22/11

Trustee: William G. West, Trustee (631440)

Bank Name: The Bank of New York Mellon

Account: 9200-*****15-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

ACCOUNT TOTALS	426,112.78	250,112.20	\$176,000.58
Less: Bank Transfers	426,112.78	0.00	
Subtotal	0.00	250,112.20	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$250,112.20	

Net Receipts : 426,450.95

Net Estate : \$426,450.95

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 9200-*****15-19	21.55	287.68	0.00
MMA # 9200-*****15-65	426,429.40	50.49	0.00
Checking # 9200-*****15-66	0.00	250,112.20	176,000.58
	\$426,450.95	\$250,450.37	\$176,000.58

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: November 13, 2006

Case Number: 05-91470

Page: 1

Date: November 22, 2011

Debtor Name: COUNCILL, GEORGE R

Time: 02:42:03 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	William G. West, Trustee 12345 Jones Road Suite 120 Houston, TX 77070	Admin Ch. 7	[Updated by Surplus to Debtor Report based on Net Estate Value: 305829.29]	\$18,541.46	\$0.00	18,541.46
200	William G. West, Trustee 12345 Jones Road Suite 120 Houston, TX 77070	Admin Ch. 7		\$928.33	\$0.00	928.33
IRS 200	INTERNAL REVENUE SERVICE	Admin Ch. 7		\$14,350.00	\$14,350.00	0.00
WSEXP 200	WALDRON & SCHNEIDER, LLP 15150 MIDDLEBROOK DRIVE HOUSTON, TX 77058	Admin Ch. 7		\$759.91	\$759.91	0.00
WSFEE 200	WALDRON & SCHNEIDER, LLP 15150 MIDDLEBROOK DRIVE HOUSTON, TX 77058	Admin Ch. 7		\$31,582.25	\$31,582.25	0.00
CPAEXP 200	WILLIAM G. WEST, P.C., CPA 12345 JONES ROAD SUITE 120 HOUSTON, TX 77070	Admin Ch. 7		\$126.68	\$126.68	0.00
CPAFEE 200	WILLIAM G. WEST, P.C., CPA 12345 JONES ROAD SUITE 120 HOUSTON, TX 77070	Admin Ch. 7		\$3,866.26	\$3,866.26	0.00
DRJEXP 200	PORTER & HEDGES, LLP 1000 MAIN STREET 36TH FLOOR HOUSTON, TX 77002	Admin Ch. 7		\$1,873.67	\$1,873.67	0.00
DRJFEE 200	PORTER & HEDGES, LLP 1000 MAIN STREET 36TH FLOOR HOUSTON, TX 77002	Admin Ch. 7		\$14,450.00	\$14,450.00	0.00
AKERSEX P 200	PHILLIPS & AKERS, P.C.	Admin Ch. 7		\$20,898.58	\$20,898.58	0.00
AKERSFE E 200	PHILLIPS & AKERS, P.C.	Admin Ch. 7		\$162,204.85	\$162,204.85	0.00
1 610	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured	Allowed; 6461	\$4,255.23	\$0.00	4,255.23
2 610	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured	Allowed; 5885	\$2,876.38	\$0.00	2,876.38

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: November 13, 2006

Case Number: 05-91470

Page: 2

Date: November 22, 2011

Debtor Name: COUNCILL, GEORGE R

Time: 02:42:03 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
3 610	Internet Services Corporation c/o Rick Abraham, Esq. 24 North High Street Columbus, OH 43215	Unsecured	Withdrawn per docket no. 64	\$0.00	\$0.00	0.00
4 610	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured	Withdrawn per docket no. 30	\$0.00	\$0.00	0.00
5 610	American Express Travel Related Services Co Inc c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured	Allowed; 2008 - Amended on 11/8/11 to reduce amount to \$4,312.19	\$4,312.19	\$0.00	4,312.19
6 610	Amway Corporation c/o Thomas W. Taylor, Esq Andrews & Kurt 600 Travis Suite 4200 Houston, TX 77002	Unsecured	Withdrawn per docket no. 45	\$0.00	\$0.00	0.00
7 610	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured	Allowed; 2468	\$501.93	\$0.00	501.93
8 610	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured	Allowed; 8865	\$16,613.40	\$0.00	16,613.40
9 610	Dell Financial Services, L.P. 12234B North I-35 Austin, TX 78753-1705	Unsecured	Claim withdrawn per original signature letter dated 12/18/06	\$0.00	\$0.00	0.00
11 640	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$1,095.13	\$0.00	1,095.13
21 640	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$740.27	\$0.00	740.27
51 640	American Express Travel Related Services Co Inc c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,109.79	\$0.00	1,109.79
71 640	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$129.18	\$0.00	129.18

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: November 13, 2006

Case Number: 05-91470

Page: 3

Date: November 22, 2011

Debtor Name: COUNCILL, GEORGE R

Time: 02:42:03 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
8l 640	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$4,275.63	\$0.00	4,275.63
SURPLUS 650	COUNCILL, GEORGE R 2535 HALF HOLLOW CT CONROE, TX 77304	Unsecured		\$120,621.66	\$0.00	120,621.66
<< Totals >>				426,112.78	250,112.20	176,000.58

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-91470

Case Name: COUNCILL, GEORGE R

Trustee Name: William G. West, Trustee

Balance on hand: \$ 176,000.58

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 176,000.58

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - William G. West, Trustee	18,541.46	0.00	18,541.46
Trustee, Expenses - William G. West, Trustee	928.33	0.00	928.33

Total to be paid for chapter 7 administration expenses: \$ 19,469.79Remaining balance: \$ 156,530.79

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 156,530.79

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00Remaining balance: \$ 156,530.79

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 28,559.13 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Chase Bank USA, N.A.	4,255.23	0.00	4,255.23
2	Chase Bank USA, N.A.	2,876.38	0.00	2,876.38
3	Internet Services Corporation	0.00	0.00	0.00
4	American Express Bank FSB	0.00	0.00	0.00
5	American Express Travel Related Services Co Inc	4,312.19	0.00	4,312.19
6	Amway Corporation	0.00	0.00	0.00
7	Citibank/CHOICE	501.93	0.00	501.93
8	Citibank/CHOICE	16,613.40	0.00	16,613.40
9	Dell Financial Services, L.P.	0.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 28,559.13

Remaining balance: \$ 127,971.66

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 127,971.66

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 127,971.66

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 4.1% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$7,350.00. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$120,621.66.